UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JOSEPH A. MARTINEZ \$ Case No. 15-81076
MARY E. MARTINEZ \$
Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/21/2015.
- 2) The plan was confirmed on 01/15/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on 06/03/2016, 02/01/2018.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 03/03/2016, 05/20/2016, 12/05/2017, 02/15/2018.
- 5) The case was completed on 09/21/2018.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$33,050.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Total paid by or on behalf of the debtor(s) \$15,764.79 Less amount refunded to debtor(s) \$381.09

NET RECEIPTS \$ 15,383.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,000.00
\$ 0.00
\$ 1,206.80

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,206.80

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
ONE MAIN FINANCIAL /	Uns	30,000.00	NA	NA	0.00	0.00
PHH MORTGAGE CORPORATION	Sec	15,000.00	11,342.45	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Sec	150.00	1,000.00	150.00	150.00	4.10
SPRINGLEAF FINANCIAL SERVICES	Uns	6,695.00	5,630.94	6,480.94	6,480.94	0.00
AFNI INC	Uns	430.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE % AT&T	Uns	334.00	333.43	333.43	333.43	0.00
PORTFOLIO RECOVERY	Uns	802.00	801.64	801.64	801.64	0.00
PORTFOLIO RECOVERY	Uns	859.00	858.86	858.86	858.86	0.00
DEPARTMENT OF REVENUE	Uns	300.00	366.00	366.00	366.00	0.00
COUNTRY FINANCIAL	Uns	429.00	NA	NA	0.00	0.00
JUST ENERGY	Uns	46.00	NA	NA	0.00	0.00
BECKET & LEE, LLP	Uns	431.00	431.15	431.15	431.15	0.00
BECKET & LEE, LLP	Uns	444.00	444.10	444.10	444.10	0.00
OVERHEAD DOOR CO	Uns	99.00	NA	NA	0.00	0.00
PCS STAMPS & COINS	Uns	27.00	NA	NA	0.00	0.00
PLATEPASS LLC	Uns	43.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Uns	78.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PUBLISHERS CLEARING HOUSE	Uns	74.00	NA	NA	0.00	0.00
QUICK RECOVERY	Uns	298.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	566.00	306.68	306.68	306.68	0.00
US BANK NA / HOBBY LOBBY	Uns	567.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	959.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 150.00	\$ 150.00	\$ 4.10
TOTAL SECURED:	\$ 150.00	\$ 150.00	\$ 4.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 10,022.80	\$ 10,022.80	\$ 0.00

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Expenses of Administration \$ 5,206.80 Disbursements to Creditors \$ 10,176.90

TOTAL DISBURSEMENTS: \$ 15,383.70

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/27/2018 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.